



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

December 4, 2013

MS. DEVON DAY, TREASURER
REPUBLICAN CAMPAIGN COMMITTEE OF
NEW MEXICO
PO BOX 94083
ALBUQUERQUE, NM 87199-4083

Response Due Date
01/08/2014

IDENTIFICATION NUMBER: C00020818

REFERENCE: OCTOBER MONTHLY REPORT (09/01/2013 - 09/30/2013)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 4 item(s):

1. Your calculations for Line(s) 8, Column B appear to be incorrect. Please provide the correct totals on the Summary Page. (2 U.S.C. § 434)(b)(7))
2. On Schedule(s) H4 supporting Line(s) 21(a) of the Detailed Summary Page, you have not included the full name, **mailing address** and/or **purpose** for the payment made to "Bankcard Services" and "Global Pay Bankcard". Please amend your report accordingly. (11 CFR §§104.10(b)(4) and 104.17(b)(3))
3. Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule(s) H4 to clarify the following description(s) that were paid to individuals: "Fundraiser fees" and "Fundraising fees." (11 CFR §§104.3(b)(3) and 104.10(a)(4))

Additional clarification regarding inadequate purposes of disbursement published in the Federal Register can be found at:
http://www.fec.gov/law/policy/purposeofdisbursement/inadequate_purpose_list_3507.pdf

4. Please clarify all expenditures made for "Equipment Rental for Fall Fundraiser," "Equipment Rental for Fundraiser," "Event Catering Charges," "Fundraising Mailer" and "Venue Rental" on Schedule H4. If a portion or all

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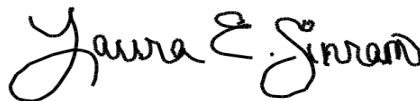
of these expenditures were made on behalf of specifically identified federal candidates, this amount should be disclosed on Schedules H4 supporting Lines 21(a) and include the amount, name, address and office sought by each candidate. (11 CFR §§104.3(b) and 106.1)

Alternatively, if the payment(s) on Schedule H4 is associated with fundraising activity conducted for your committee's federal and non-federal accounts, it must be allocated according to the funds received method and the ratio reflected on Schedule H2. Further, it must be categorized as a fundraising activity on Schedule H4. Please provide clarifying information regarding the nature of this transaction(s) and amend your report(s) as appropriate.

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will not be considered.**

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1157.

Sincerely,



Laura Sinram
Sr. Campaign Finance & Reviewing Analyst
Reports Analysis Division